

				Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
07/10/2020	91983	7/10/20 ck run	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$167.00	COPP, ASHLEY
07/10/2020	91984	7/10/20 ck run	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$190.00	SMITH, BRITTON
07/10/2020	91985	X103069510:01	AIR FILTER	11	16371 - TRANS REPAIR OF EQUIP	\$143.78	WEST MICHIGAN INTERNATIONAL
07/10/2020	91986	394443	DOT PHYSICAL EXAMS	11	16369 - TRANS PHYSICALS	\$116.00	ASCENSION BORGESS HOSPITAL
07/10/2020	91987	01000613	GASES	11	16391 - TRANS GAS ONLY	\$185.76	PURITY CYLINDER GASES INC
07/10/2020	91988	2400117882	LEGAL ENTITY IDENTIFIERS	11	14092 - GEN BANK FEES AND SUPPLIES	\$91.00	S&P GLOBAL MARKET INTELLIGENCE
07/10/2020	91989	7/10/20 CK RUN	ACCT# 13025600	11	10252 - GF-W/H MISC LIAB RE WAGES	\$226.59	Trellis Company
07/10/2020	91990	7/10/20 CK RUN	ACCT# GK 15-04150	11	10252 - GF-W/H MISC LIAB RE WAGES	\$784.61	Rodgers, Brett N
07/10/2020	91991	7/10/20 CK RUN	REMIT ID 912392928	11	10252 - GF-W/H MISC LIAB RE WAGES	\$171.91	MISDU
07/10/2020	91992	7/10/20 CK RUN	EMPLOYEE DEDUCTIONS	11	10238 - GF-GL FOUNDATION	\$345.00	Gull Lake Community Schools Foundation
07/10/2020	91993	269629484706	MAY 29-JUN 28, 2020	11	14680 - DISTRICT WIDE TELEPHONE	\$152.57	AT&T
07/10/2020	91994	155868	COMMUNICATOR	11	14565 - SUPT NEWSLETTER	\$5,476.66	RIVER RUN PRESS
07/10/2020	91994	155868	COMMUNICATOR POSTAGE	11	14665 - GENL ADMIN POSTAGE	\$1,784.00	RIVER RUN PRESS
07/10/2020	91995	7/10/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
07/10/2020	91996	7/10/20 CK RUN	GRADUATION PARADE OFFICERS	11	12883 - HS CENT INSTRUC SUPPLY	\$628.00	RICHLAND POLICE DEPARTMENT
07/10/2020	91997	5/1-5/31/20	SCHOOL OF CHOICE ADS	11	14666 - GENL ADMIN ADVERTISING	\$1,346.81	MLIVE MEDIA GROUP
07/10/2020	91998	7/10/20 CK RUN	CLOTHES FOR MCKINNEY-VENTO STUDENTS	11	29570 - TITLE 1 HOMELESS SCHL SUPPLY	\$97.62	VAVRA, MARY JANE
07/10/2020	91999	7/10/20 CK RUN	REPLACES CK 91714	11	12054 - ELEM CENT GLEA TUITION REIMB	\$750.00	RUESINK, LEAH
07/10/2020	92000	7/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$434.00	BOSSERD-SCHROEDER, JOAN
07/10/2020	92000	7/10/20 CK RUN B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$270.00	BOSSERD-SCHROEDER, JOAN
07/10/2020	92001	7/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$240.00	SHANNON, MIKE
07/10/2020	92002	7/10/20 CK RUN	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$104.00	HALE, JEFFREY AUSTIN
07/10/2020	92002	7/10/20 CK RUN B	MUSIC	11	16169 - COMM ED ENRICH PURCHASE SERV	\$104.00	HALE, JEFFREY AUSTIN
07/10/2020	92003	6013520007515	PARTIAL PAY	11	10383 - TECH MISC SUPPLY	\$1,276.00	PRESIDIO
07/10/2020	92004	078132	PLASMA CAM DOUBLE SERVER MOUNT	11	10383 - TECH MISC SUPPLY	\$40.00	KRESA
07/10/2020	92004	079343	VISIO PLAN LICENSE 1 YEAR	11	10383 - TECH MISC SUPPLY	\$12.00	KRESA
07/10/2020	92005	262394	GENERAL LEGAL	11	14669 - GENL ADMIN LEGAL FEES	\$6,728.00	THRUN LAW FIRM, P.C.
07/10/2020	92006	2020-AD-0391	2019 ANNUAL DISCLOSURE	11	14661 - GENL ADMIN PROF & TECH	\$1,000.00	PFM FINANCIAL ADVISORS

07/10/2020	<b>92007</b>	113446	SENIOR SIGNS CHG BK FOUNDATION	11	10119 - GF-REC. FROM PTO ETC.	<b>\$1,137.85</b>	PRINTEX PRINTING
07/10/2020	<b>92008</b>	5747543	2016 BOND AGENT FEES	11	15593 - DEBT SERV PAYING AGENT FEES	<b>\$500.00</b>	US BANK
07/10/2020	<b>92009</b>	61604	DESK SIGN	11	14589 - BOARD MISC SUPPLIES	<b>\$25.00</b>	SIGN CENTER
07/10/2020	<b>92010</b>	2626170	EXTRA TASSELS	11	11873 - HS GRADUATION COSTS	<b>\$210.32</b>	HERFF JONES
07/10/2020	<b>92011</b>	104837562	REPAIRS	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$9.75</b>	MEYER MUSIC
07/10/2020	<b>92012</b>	411036-00	COPY PAPER	11	16575 - SCHL ADM PRINTING	<b>\$1,184.00</b>	CENTRAL MICHIGAN PAPER
07/10/2020	<b>92013</b>	16683	DELTA MATH BILLINGS	11	13585 - CURR DEV TESTING SUPPLY	<b>\$2,418.00</b>	OTTAWA AREA ISD
07/10/2020	<b>92014</b>	7/10/20 CK RUN	TRANSLATOR	11	29530 - CONTRACTED TRANSLATOR	<b>\$315.00</b>	LU, YUN
07/10/2020	<b>92015</b>	7/10/20 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$105.40</b>	MCQUEEN, LORI
07/10/2020	<b>92016</b>	S4692485.002	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$193.33</b>	MEDLER ELECTRIC CO
07/10/2020	<b>92016</b>	S4693160.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$45.87</b>	MEDLER ELECTRIC CO
07/10/2020	<b>92016</b>	S4692485.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$309.11</b>	MEDLER ELECTRIC CO
07/10/2020	<b>92017</b>	002778	WASTE DISPOSAL	11	15182 - MAINT WASTE DISPOSAL	<b>\$1,215.68</b>	BEST WAY DISPOSAL
07/10/2020	<b>92018</b>	1224421-1	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$69.97</b>	KSS
07/10/2020	<b>92019</b>	IN0181998	MULCH	11	15081 - MAINT SUPPLY	<b>\$1,961.50</b>	KLS
07/10/2020	<b>92020</b>	20562	BROADLEAF WEED CONTROL	11	15074 - CUST/MAINT SERVICES	<b>\$1,350.00</b>	TURF WORKS
07/10/2020	<b>92021</b>	166805C	JUN '20	11	15074 - CUST/MAINT SERVICES	<b>\$395.00</b>	ROSE PEST SOLUTIONS
07/10/2020	<b>92022</b>	137653	CHEM WATER TREAT	11	15074 - CUST/MAINT SERVICES	<b>\$200.00</b>	ENERCO
07/10/2020	<b>92023</b>	002208250	UNLEADED	11	16883 - MAINT FUEL	<b>\$555.42</b>	CRYSTAL FLASH
07/10/2020	<b>92024</b>	12140	2ND QTR MONITORING	11	15074 - CUST/MAINT SERVICES	<b>\$275.00</b>	BEST, Inc.
07/10/2020	<b>92024</b>	12139	2ND QTR MONITORING	11	15074 - CUST/MAINT SERVICES	<b>\$225.00</b>	BEST, Inc.
07/10/2020	<b>92024</b>	12138	2ND QTR MONITORING	11	15074 - CUST/MAINT SERVICES	<b>\$225.00</b>	BEST, Inc.
07/10/2020	<b>92024</b>	12137	2ND QTR MONITORING	11	15074 - CUST/MAINT SERVICES	<b>\$195.00</b>	BEST, Inc.
07/10/2020	<b>92025</b>	26072491	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,991.83</b>	GALESBURG FORD
07/10/2020	<b>92025</b>	26042234	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,832.42</b>	GALESBURG FORD
07/10/2020	<b>92026</b>	00147454	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$502.90</b>	DOUGLAS & SON INC
07/10/2020	<b>92026</b>	00147054	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$330.81</b>	DOUGLAS & SON INC
07/10/2020	<b>92027</b>	7/10/20 CK RUN	4/1-6/30/2020	11	15084 - CUST SEWER & WATER	<b>\$868.26</b>	GULL LAKE SEWER & WATER
07/10/2020	<b>92027</b>	7/10/20 CK RUN B	4/1-6/30/2020	11	15084 - CUST SEWER & WATER	<b>\$740.37</b>	GULL LAKE SEWER & WATER
07/10/2020	<b>92027</b>	7/10/20 CK RUN C	4/1-6/30/2020	11	15084 - CUST SEWER & WATER	<b>\$870.00</b>	GULL LAKE SEWER & WATER
07/10/2020	<b>92027</b>	7/10/20 CK RUN D	4/1-6/30/2020	11	15084 - CUST SEWER & WATER	<b>\$2,262.00</b>	GULL LAKE SEWER & WATER
07/10/2020	<b>92027</b>	7/10/20 CK RUN E	4/1-6/30/2020	11	15084 - CUST SEWER & WATER	<b>\$87.00</b>	GULL LAKE SEWER & WATER
07/10/2020	<b>92028</b>	181284	WIPER BLADES	11	15072 - CUST REPAIR OF EQUIP	<b>\$40.00</b>	MAC'S GARAGE
07/10/2020	<b>92029</b>	S103573899.001	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$503.33</b>	ETNA SUPPLY COMPANY
07/10/2020	<b>92030</b>	20350	AIR CONDITIONING SERVICE	11	15072 - CUST REPAIR OF EQUIP	<b>\$605.01</b>	POWER ENGINEERING
07/10/2020	<b>92031</b>	MAC00947601 JUN	5/21-6/22/2020	11	15084 - CUST SEWER & WATER	<b>\$164.33</b>	KALAMAZOO CITY TREASURER

07/10/2020	<b>92031</b>	ZBN00775301 JUN	5/23-6/25/2020	11	15084 - CUST SEWER & WATER	<b>\$447.33</b>	KALAMAZOO CITY TREASURER
07/10/2020	<b>92031</b>	DAA01010001 JUN	5/13-6/12/2020	11	15084 - CUST SEWER & WATER	<b>\$37.75</b>	KALAMAZOO CITY TREASURER
07/10/2020	<b>92031</b>	MAC00955001 JUN	5/13-6/12/2020	11	15084 - CUST SEWER & WATER	<b>\$149.66</b>	KALAMAZOO CITY TREASURER
07/10/2020	<b>92031</b>	MAC00956201 JUN	5/13-6/12/2020	11	15084 - CUST SEWER & WATER	<b>\$351.37</b>	KALAMAZOO CITY TREASURER
07/10/2020	<b>92032</b>	2006-323914	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$385.74</b>	RICHLAND HARDWARE
07/10/2020	<b>92033</b>	206879468870	5/27-6/25/2020	11	15082 - CUST ELECTRICITY	<b>\$11,419.32</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	206879468871	5/27-6/25/2020	11	15082 - CUST ELECTRICITY	<b>\$25,238.92</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	206879468892	5/29-6/29/2020	11	15082 - CUST ELECTRICITY	<b>\$566.87</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	204566028121	5/27-6/25/2020	11	15082 - CUST ELECTRICITY	<b>\$3,509.04</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	206167796650	6/1-6/30/2020	11	15082 - CUST ELECTRICITY	<b>\$133.49</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	207057260186	6/1-6/30/2020	11	15082 - CUST ELECTRICITY	<b>\$2.91</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	204477016034	5/28-6/28/2020	11	15082 - CUST ELECTRICITY	<b>\$1,107.07</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	204477016034	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$14.59</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	207145889778	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$329.11</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	207145889698	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$178.79</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	207145889699	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$546.60</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	207145889896	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$81.86</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	205099949679	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$98.74</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	206523600759	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$21.52</b>	CONSUMERS ENERGY
07/10/2020	<b>92033</b>	206523600760	5/28-6/28/2020	11	15083 - CUST HEATING NATURAL GAS	<b>\$81.86</b>	CONSUMERS ENERGY
07/10/2020	<b>92034</b>	2062020	CHINESE INTERPRETER PAY	11	29530 - CONTRACTED TRANSLATOR	<b>\$72.42</b>	LESMAN, CHIA-JUNG
07/10/2020	<b>92035</b>	3196	DUAL ENROLL '20 SUMMER SEMESTER 4/1-7/20/2020	11	16760 - STDT TUITION PD TO COLLEGES	<b>\$475.42</b>	KELLOGG COMMUNITY COLLEGE
07/10/2020	<b>92036</b>	297787	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$24.16</b>	NAPA of DELTON
07/10/2020	<b>92036</b>	302615	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$283.12</b>	NAPA of DELTON
07/10/2020	<b>92036</b>	302705	CREDIT	11	15081 - MAINT SUPPLY	<b>-\$18.00</b>	NAPA of DELTON
07/10/2020	<b>92036</b>	295895	REVOUCHER CK 91741 VOIDED. WILL WASH OUT WITH CR 295929	11	15081 - MAINT SUPPLY	<b>\$2.58</b>	NAPA of DELTON
07/10/2020	<b>92036</b>	295929	CREDIT	11	15081 - MAINT SUPPLY	<b>-\$2.58</b>	NAPA of DELTON
07/10/2020	<b>92037</b>	7/10/20 CK RUN	ROTARY MEMBERSHIP	11	10118 - GF-PREPAID EXPENSE/LIAB	<b>\$300.00</b>	GULL LAKE AREA ROTARY CLUB
07/10/2020	<b>92038</b>	10130290	7/1-7/31/2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$881.32</b>	CTS TELECOM
07/10/2020	<b>92039</b>	2696714724 JUL	7/1-7/31/2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$50.53</b>	TDS TELECOM
07/10/2020	<b>92040</b>	A782414	8/1-10/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$288.42</b>	EPS
07/10/2020	<b>92041</b>	1003831	7/1-7/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
07/10/2020	<b>92041</b>	1003843	7/1-7/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$11.03</b>	CANNEY'S WATER CONDITIONING

07/10/2020	92041	1003830	7/1-7/31/2020	11	15074 - CUST/MAINT SERVICES	\$56.73	CANNEY'S WATER CONDITIONING
07/10/2020	92041	1003833	7/1-7/31/2020	11	15074 - CUST/MAINT SERVICES	\$8.93	CANNEY'S WATER CONDITIONING
07/10/2020	92042	INV-73192	9/1/2020-8/31/2021 EVENT ESSENTIALS PR	11	15074 - CUST/MAINT SERVICES	\$9,126.46	DUDE SOLUTIONS
07/10/2020	92043	3505-663988	SUPPLIES	11	15081 - MAINT SUPPLY	\$131.76	ALL PHASE ELECTRIC CO
07/10/2020	92044	1236120	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$3,013.00	KSS
07/10/2020	92045	7/1/2020- 6/30/2021	20/21 MEMBERSHIP RENEWAL	11	14661 - GENL ADMIN PROF & TECH	\$6,163.00	MASB
07/10/2020	92046	2020-11042	20/21 SUBSCRIPTION RENEWAL	11	11781 - MS PRINCIPAL SUPPLY	\$361.00	PLANBOOK EDU
07/10/2020	92047	inv027814	7/1/2020-6/30/2021	11	10381 - TECH COMP SOFTWARE/MAINT	\$13,620.00	FINALSITE
07/10/2020	92048	7/1/2020-7/1/2021	20/21 W/C Q1	11	14658 - GENL ADMIN WORKERS COMP	\$8,759.00	SEG
07/10/2020	92049	7/1/2020-7/1/2021	20/21 PROP/ CASUALTY INS	11	14667 - GENL ADMIN INS COMMERCIAL	\$142,207.00	SEG
07/10/2020	92050	2007-0092010	JUL '20	11	10242 - GF-W/H MESSA INSURANCE	\$357,566.95	MESSA DEPARTMENT #217901
07/10/2020	92051	045-306867	8/1/2020-7/31/2021	11	16481 - TRANSPORTATION GPS PURCH	\$11,867.45	TYLER TECHNOLOGIES
07/10/2020	92051	045-299248	VERSA TRANS SUPPORT	11	16481 - TRANSPORTATION GPS PURCH	\$2,893.80	TYLER TECHNOLOGIES
07/10/2020	92052	233518	LAUNCH PARTICIPATION 20/21	11	13688 - CURR DEV HS	\$950.00	PROJECT LEAD THE WAY
07/10/2020	92052	233517	SCIENCE PARTICIPATION 20/21	11	13688 - CURR DEV HS	\$2,200.00	PROJECT LEAD THE WAY
07/10/2020	92053	407346446	JUL '21	11	16366 - TRANS RADIO	\$2,033.04	GTP ACQUISITION PARTNERS I LLC
07/10/2020	92054	36014	MAP GROWTH	11	13585 - CURR DEV TESTING SUPPLY	\$24,975.00	NWEA
07/10/2020	92055	2266766240	SUB MANAGEMENT	11	14661 - GENL ADMIN PROF & TECH	\$4,477.40	RED ROVER TECHNOLOGIES LLC
07/10/2020	92056	S0222036	CLOUD, LOGAN TERM 202030	11	16760 - STDT TUITION PD TO COLLEGES	\$451.00	KALAMAZOO VALLEY COM COLLEGE
07/10/2020	92056	S0221896	TERM 202030	11	16760 - STDT TUITION PD TO COLLEGES	\$11,649.00	KALAMAZOO VALLEY COM COLLEGE
07/10/2020	92057	IN11195735	7/9/2020-7/8/2021	11	13688 - CURR DEV HS	\$4,511.00	TURNITIN, LLC
07/10/2020	92058	7/19/20-7/19/21	ALISHA KRCATOVICH ANNUAL MEMBERSHIP	11	10568 - SPEC ED TC-LD TRAVEL & WORKS	\$150.00	CPI
07/24/2020	92059	684488	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$84.74	CEREAL CITY AUTO PARTS
07/24/2020	92060	4776	PROPOSAL 6143 WORK COMPLETE	11	15299 - HS BLDG IMPROVEMENTS	\$4,970.00	QUALITY CONCRETE & MASONRY
07/24/2020	92061	0471424-IN	SHOP	11	16371 - TRANS REPAIR OF EQUIP	\$494.85	UNITY SCHOOL BUS PARTS
07/24/2020	92062	7/26/20 CK RUN	MILEAGE REIMB	11	11470 - VIRTUAL CONF & MILEAGE	\$36.80	STONER, BOBBI JO
07/24/2020	92063	22438	B. KELLER REGISTRATION	11	13267 - PROF DEV MS	\$175.00	MEMSPA
07/24/2020	92063	22438	K. HAWKINS REGISTRATION	11	18062 - PD ADMIN KELLOGG	\$225.00	MEMSPA
07/24/2020	92064	1026425	COVERS	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	\$266.05	HERFF JONES
07/24/2020	92065	310950216	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$1,788.48	TRANE US INC
07/24/2020	92066	INV005200	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$225.00	KNIGHT WATCH
07/24/2020	92067	165302C	PEST CONTROL	11	15074 - CUST/MAINT SERVICES	\$250.00	ROSE PEST SOLUTIONS
07/24/2020	92068	QAS 20201138	FILTERS	11	15081 - MAINT SUPPLY	\$576.00	QUALITY AIR SERVICE, INC
07/24/2020	92069	079670	FINGERPRINTING	11	16091 - HR MISC	\$180.00	KRESA

07/24/2020	<b>92070</b>	7/24/20 CK RUN	CDL REIMB	11	16360 - TRANS CDL LICENSE	<b>\$70.00</b>	DORAN, PATRICIA
07/24/2020	<b>92071</b>	367595	LIME	11	15081 - MAINT SUPPLY	<b>\$33.04</b>	EATON FARM BUREAU COOP
07/24/2020	<b>92072</b>	7/24/20 CK RUN	REFUND FOR TENNIS CAMP	11	16101 - REV-COMM ED ENRICH	<b>\$50.00</b>	KOVACIC, MARY CLAIRE
07/24/2020	<b>92073</b>	7/24/20 CK RUN	REFUND FOR TENNIS CAMP	11	16101 - REV-COMM ED ENRICH	<b>\$75.00</b>	ROWE, BRUCE
07/24/2020	<b>92074</b>	7/24/20 CK RUN	REFUND FOR TENNIS CAMP	11	16101 - REV-COMM ED ENRICH	<b>\$75.00</b>	COATES, TAMMIE
07/24/2020	<b>92075</b>	7/24/20 CK RUN	REFUND FOR TENNIS CAMP	11	16101 - REV-COMM ED ENRICH	<b>\$88.00</b>	POBEE, RUTH
07/24/2020	<b>92076</b>	7/24/20 CK RUN	CREDIT ON AACC ACCOUNT	11	16203 - AACC REVENUE	<b>\$121.00</b>	MEISTE, DANIEL
07/24/2020	<b>92077</b>	0702207205	SHOP	11	16382 - TRANS MISC DEPT SUPPLIES	<b>\$58.30</b>	DOMESTIC UNIFORM RENTAL
07/24/2020	<b>92078</b>	N8385763	LEASE PAY 7/3-10/2/2020	11	14665 - GENL ADMIN POSTAGE	<b>\$607.41</b>	QUADIENT LEASING USA, INC.
07/24/2020	<b>92079</b>	7/24/20 CK RUN	MILK- SUMMER CAMP	11	16283 - AACC INSTRUC SUPPLY	<b>\$18.45</b>	MEADOWS, HAYLEE
07/24/2020	<b>92080</b>	7/24/20 CK RUN	CLOROX WIPES	11	16283 - AACC INSTRUC SUPPLY	<b>\$4.76</b>	LORD, HANNAH
07/24/2020	<b>92081</b>	104109493	JUL 1-31, 2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$6,199.08</b>	COMCAST BUSINESS
07/24/2020	<b>92082</b>	002255830	DSL	11	16391 - TRANS GAS ONLY	<b>\$286.67</b>	CRYSTAL FLASH
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$33.07</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	14579 - GEN ADMIN CELL PHONE	<b>\$106.40</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858226037	JUL '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$2,400.60</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858262265	JUL '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$43.21</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$22.61</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$195.44</b>	VERIZON WIRELESS
07/24/2020	<b>92083</b>	9858254004	JUL '20	11	16280 - AACC CELLPHONE	<b>\$98.33</b>	VERIZON WIRELESS
07/24/2020	<b>92084</b>	7/24/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$226.59</b>	Trellis Company
07/24/2020	<b>92085</b>	7/24/20 CK RUN	ACCT# GK 15-04150 HARRISON, TASHA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$784.61</b>	Rodgers, Brett N
07/24/2020	<b>92086</b>	7/24/20 CK RUN	EMPLOY DEDUCTIONS	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	<b>\$216.26</b>	MEA FINANCIAL SERVICES, INC.
07/24/2020	<b>92087</b>	7/24/20 CK RUN	REMIT ID# 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
07/24/2020	<b>92088</b>	7/24/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$342.00</b>	Gull Lake Community Schools Foundation
07/24/2020	<b>92089</b>	7/24/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$390.20</b>	BURCHETT, LISA
07/24/2020	<b>92090</b>	7/24/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$192.00</b>	COPP, ASHLEY
07/24/2020	<b>92091</b>	7/24/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$549.00</b>	JUDAY, LYNDY
07/24/2020	<b>92092</b>	7/24/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$92.66</b>	KISER, BRITTANY
07/24/2020	<b>92093</b>	330828	REPAIR	11	15072 - CUST REPAIR OF EQUIP	<b>\$562.95</b>	BATTLE CREEK GLASS WORKS
07/24/2020	<b>92094</b>	20385	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$821.31</b>	POWER ENGINEERING
07/24/2020	<b>92095</b>	P108517	KEYS	11	15081 - MAINT SUPPLY	<b>\$37.00</b>	J&J LOCKSMITH INC
07/24/2020	<b>92096</b>	1239365	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$124.12</b>	KSS
07/24/2020	<b>92096</b>	1232895	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$900.10</b>	KSS
07/24/2020	<b>92096</b>	1235592	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$107.60</b>	KSS

07/24/2020	92096	1238405	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$928.20	KSS
07/24/2020	92097	35301	JULY 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	\$70,785.74	D&L INDUSTRIAL SERVICES
07/24/2020	92097	35302	JULY 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	\$2,260.80	D&L INDUSTRIAL SERVICES
07/24/2020	92098	2008-0092531	AUG '20	11	10242 - GF-W/H MESSA INSURANCE	\$327,007.36	MESSA DEPARTMENT #217901
07/24/2020	92099	39065	20/21 OUT OF STATE W/C	11	14658 - GENL ADMIN WORKERS COMP	\$879.00	SET, INC
07/24/2020	92100	9858254005	JUL '20	11	14680 - DISTRICT WIDE TELEPHONE	\$1,120.32	VERIZON WIRELESS
07/24/2020	92101	7/24/20 CK RUN	SALARY	11	15139 - MAINT DELIVERY WAGES	\$1,207.20	TILTON, FRANK
07/24/2020	92102	555626	LEASE PAY 7/7/ - 8/6/20	11	16691 - CAP OUTLAY COPIER LEASE PAY	\$1,997.18	ADVANCED IMAGING SOLUTIONS
07/24/2020	92103	7/24/20 CK RUN	GRADUATE TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$375.00	Ulloa, Courtney
07/24/2020	92104	7/24/20 CK RUN	GRADUATE TUITION REIMB	11	12054 - ELEM CENT GLEA TUITION REIMB	\$1,500.00	HOWARD, LEAH
07/24/2020	92105	079731	APPLICANT TRACKING 20/21	11	16064 - HR PURCH SERV/HIRING	\$2,359.05	KRESA
07/24/2020	92105	079739	REMC SERVICES MEMBERSHIP 20/21	11	16764 - FEES TO K/RESA	\$10,036.08	KRESA
07/24/2020	92106	20/21 MEMBERSHIP	MAPT/MSBO COMBO MEMBERSHIP	11	16368 - TRANS MEMBERSHIPS	\$310.00	MAPT
07/29/2020	92107	0015056	2020 BEDFORD FEES JUN '20	11	10208 - GF DUE TO THE B&S FUND	\$615.00	KINGSCOTT ASSOCIATES, INC.
07/29/2020	92108	2193	GRADUATION '20 STAGE, STAIRS, SOUND RENTAL	11	11873 - HS GRADUATION COSTS	\$2,975.00	BC SOUND LLC
07/29/2020	92109	2019-20 SHARED SERVICES	WAGES	11	10845 - SPEC ED TRANSITION WAGE	\$347.54	GALESBURG-AUGUSTA SCHOOLS
07/29/2020	92109	2019-20 SHARED SERVICES	RETIREMENT	11	10855 - SPEC ED TRANSITION MPSERS	\$88.66	GALESBURG-AUGUSTA SCHOOLS
07/29/2020	92109	2019-20 SHARED SERVICES	FICA	11	10865 - SPEC ED TRANSITION FICA	\$26.55	GALESBURG-AUGUSTA SCHOOLS
07/29/2020	92110	6/1-6/30/20	BUDGET HEARING AD	11	14666 - GENL ADMIN ADVERTISING	\$123.75	MLIVE MEDIA GROUP
07/29/2020	92111	BLR444138	BOILER INSPECTIONS	11	15074 - CUST/MAINT SERVICES	\$120.00	STATE OF MICHIGAN
07/29/2020	92112	7356	APPRAISAL REVISION	11	14661 - GENL ADMIN PROF & TECH	\$685.00	DEYO & ASSOCIATES
					<b>Total for Fund 11:</b>	<b>\$1,153,510.28</b>	

<b>Gull Lake Community Schools Lunch Fund (25) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
07/10/2020	5844	7/10/2020 ck run	LUNCH ACCOUNT REFUND	25	55062 - CAFE FOOD SALES to adults	\$12.65	KAMMERAAD, TONYA
07/10/2020	5845	7/10/2020 ck run	LUNCH ACCOUNT REFUND	25	55061 - CAFE ALL SALES TO STUDENTS	\$117.80	KRAWCZYK, STACEY
07/24/2020	5846	X094920920	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,735.18	CHARTWELLS

07/24/2020	<b>5846</b>	X094920920	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	<b>\$749.41</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	ADMIN/ OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	<b>\$5,300.50</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	SUPPLIES	25	55080 - CAFE SUPPLIES	<b>\$1,153.50</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	<b>\$21,136.36</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	PURCHASE MILK	25	55085 - CAFE MILK	<b>\$6,947.24</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	TAXES/MISC. INSURANCE	25	55089 - CAFE OTHER INSURANCES	<b>\$379.52</b>	CHARTWELLS
07/24/2020	<b>5846</b>	X094920920	CAPITAL EQUIP	25	55090 - CAFE CAPITAL EQUIPMENT	<b>\$138.46</b>	CHARTWELLS
					<b>Total for Fund 25:</b>	<b>\$39,670.62</b>	

<b>Gull Lake Community Schools 2016 Sinking Fund (43) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
07/10/2020	<b>3138</b>	7/10/20 CK RUN	MI TAX TRIBUNAL	43	43797 - SINK FND TAX ABATE/WRITE OFF	<b>\$22.69</b>	KALAMAZOO COUNTY TREASURER
07/10/2020	<b>3139</b>	5/1-5/31/20	BEDFORD BRD ADS	43	43719 - CAP IMPROVE OTH PROF SE	<b>\$168.47</b>	MLIVE MEDIA GROUP
07/15/2020	<b>3140</b>	0014992	DOOR SAFETY PRJT APRIL 30, 2020	43	43719 - CAP IMPROVE OTH PROF SE	<b>\$990.00</b>	KINGSCOTT ASSOCIATES, INC.
					<b>Total for Fund 43:</b>	<b>\$1,181.16</b>	

<b>Gull Lake Community Schools 2018 Bldg &amp; Site Fund (47) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
07/10/2020	<b>6104</b>	5/1-5/31/20	RYAN PAGING BRD ADS	47	47502 - 2018 B&S ADVERTISING	<b>\$87.62</b>	MLIVE MEDIA GROUP
07/10/2020	<b>6105</b>	54112	PARTIAL PAY	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$850.00</b>	VILLA ENVIRONMENTAL
07/10/2020	<b>6106</b>	3587325	JOB 3587326	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$9,272.80</b>	COLLEGE HUNKS MOVING
07/15/2020	<b>6107</b>	3239 & 3299 APP #3	RYAN AV APP #3 LABOR	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,997.60</b>	MOSS
07/15/2020	<b>6107</b>	2558 APP 4	AV APP #4 CHANGE ORDERS 1 & 2	47	47707 - 2018B&S GENERAL - RYAN	<b>\$5,706.18</b>	MOSS
07/15/2020	<b>6107</b>	2558 APP 4	AV APP #4 MATERIALS, LABOR & OTHER	47	47708 - 2018B&S MS IMPROVEMENTS	<b>\$16,595.50</b>	MOSS
07/15/2020	<b>6107</b>	2558 APP 4	AV APP #4 MATERIALS, LABOR & OTHER	47	47709 - 2018B&S HS IMPROVEMENTS	<b>\$45,847.07</b>	MOSS
07/15/2020	<b>6108</b>	0015022	BOND PROJECT MAY 2020	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$1,520.30</b>	KINGSCOTT ASSOCIATES, INC.
07/15/2020	<b>6108</b>	0015022	BOND PROJECT MAY 2020	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$7,088.93</b>	KINGSCOTT ASSOCIATES, INC.
07/15/2020	<b>6108</b>	0015022	BOND PROJECT MAY 2020	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$6,915.99</b>	KINGSCOTT ASSOCIATES, INC.

07/15/2020	<b>6108</b>	0015022	BOND PROJECT MAY 2020	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$8,462.50</b>	KINGSCOTT ASSOCIATES, INC.
07/15/2020	<b>6108</b>	0015022	BOND PROJECT MAY 2020	47	47619 - 2018B&S PROF & TECH - HS	<b>\$9,827.80</b>	KINGSCOTT ASSOCIATES, INC.
07/15/2020	<b>6109</b>	19-009011-00004	MAINT APP #4 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$14,851.25</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009011-00004	MAINT APP #4 CONSTRUCTION FEE	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$6,000.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$16,000.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$46,724.91</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$57,150.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	20-000107-00004	RE APP #2 CONST FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$9,030.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	20-000107-00004	RE APP #2 GENERAL REQUIREMENTS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$26,419.89</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$40,534.13</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009011-00004	MAINT APP #4 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$16,198.20</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009011-00004	MAINT APP #4 ELECTRICAL - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$7,425.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009011-00004	MAINT APP #4 SITEWORK - BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$56,105.10</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$32,468.40</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	<b>\$4,500.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 CONCRETE - BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	<b>\$16,200.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$3,960.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	<b>\$1,973.09</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 ROOFING - J. STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$12,348.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 GYPSUM - WALKER	47	47767 - 2018B&S GYPSUM - RYAN	<b>\$20,034.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	<b>\$5,337.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 MECHANICAL - RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$16,081.42</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	<b>\$3,735.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	<b>\$59,535.00</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009074-00005	KE APP #5 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	<b>\$87,282.41</b>	MILLER-DAVIS COMPANY
07/15/2020	<b>6109</b>	19-009025-00012	RYAN APP #12 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	<b>\$20,250.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6110</b>	0015066	6/1-6/30/2020	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$1,930.53</b>	KINGSCOTT ASSOCIATES, INC.



07/20/2020	<b>6110</b>	0015066	6/1-6/30/2020	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$3,544.47</b>	KINGSCOTT ASSOCIATES, INC.
07/20/2020	<b>6110</b>	0015066	6/1-6/30/2020	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$3,293.33</b>	KINGSCOTT ASSOCIATES, INC.
07/20/2020	<b>6110</b>	0015066	6/1-6/30/2020	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$5,641.66</b>	KINGSCOTT ASSOCIATES, INC.
07/20/2020	<b>6110</b>	0015066	6/1-6/30/2020	47	47619 - 2018B&S PROF & TECH - HS	<b>\$9,453.96</b>	KINGSCOTT ASSOCIATES, INC.
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 TESTING & SURVEYING	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$1,045.55</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 CONTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$16,000.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 GENERAL REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$32,320.96</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$4,050.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009040-00004	PAY APP #4 CONSTRUCTION FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$1,445.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009040-00004	PAY APP #4 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$3,489.35</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 CONSTRUCTION FEE	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$11,500.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$53,312.41</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 GEN TRADES - SHOULDICE	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$63,746.10</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$72,483.56</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 MECHANICAL - A1	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$29,473.87</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 ELECTRICAL - UNION	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$6,570.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009011-00005	MAINT APP #5 SITEWORK - BAILEY	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$3,656.70</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$70,899.30</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 ENTRANCES - BC GLASS WORKS	47	47707 - 2018B&S GENERAL - RYAN	<b>\$25,875.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	<b>\$134,055.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 CONCRETE - BURGESS	47	47717 - 2018B&S CONCRETE - RYAN	<b>\$57,295.80</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 MASONRY - BURGGRABE	47	47727 - 2018B&S MASONRY - RYAN	<b>\$33,921.02</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	<b>\$141,400.28</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 STEEL - BAKKER	47	47737 - 2018B&S STRUCT. STEEL - RYAN	<b>\$2,895.30</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 ROOFING - STEVENS	47	47747 - 2018B&S ROOFING - RYAN	<b>\$1,584.00</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 FLOORING - CENTRAL TILE	47	47777 - 2018B&S FLOORING - RYAN	<b>\$27,763.76</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 PAINTING - H&H	47	47787 - 2018B&S PAINTING - RYAN	<b>\$10,134.00</b>	MILLER-DAVIS COMPANY

07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 CASEWORK - EQ-ARCH	47	47807 - 2018B&S CASEWORK - RYAN	<b>\$8,124.75</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 MECHANICAL -PLEUNE	47	47815 - 2018B&S MECHANICAL - KE	<b>\$70,434.71</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 MECHANICAL RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	<b>\$171,788.67</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	<b>\$11,542.50</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009040-00004	PAY APP #4 ELECTRICAL - MOTOR SHOP	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	<b>\$65,255.80</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 ELECTRICAL - KEI	47	47827 - 2018B&S ELECTRICAL - RYAN	<b>\$74,907.85</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009074-00006	KE APP#6 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	<b>\$177,874.80</b>	MILLER-DAVIS COMPANY
07/20/2020	<b>6111</b>	19-009025-00013	RY APP #13 EARTHWORK - FULTON	47	47837 - 2018B&S EARTHWORK - RYAN	<b>\$14,400.00</b>	MILLER-DAVIS COMPANY
<b>Total for Fund 47:</b>						<b>\$2,138,925.08</b>	

<b>Gull Lake Community Schools Activity Fund (61) Check Register</b>							
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
07/10/2020	<b>23123</b>	7/10/20 CK RUN	REPLACES CK# 23006 WRONG ADDRESS	61	61539 - ACTY 2020 RYAN MACKINAC TRIP	<b>\$300.00</b>	JONES, DERRICK
07/10/2020	<b>23124</b>	113446	SENIOR SIGNS	61	61890 - HS PRINCIPAL FOUNDATION ACT	<b>\$716.15</b>	PRINTEX PRINTING
07/10/2020	<b>23125</b>	EP96744957	ADV PLACEMENT TESTING	61	61822 - ACTIVITY HS PRINCIPAL'S FUND	<b>\$20,615.00</b>	COLLEGE BOARD PUBLICATIONS
07/10/2020	<b>23126</b>	1018865	DIPLOMA COVERS	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$1,530.86</b>	HERFF JONES
07/10/2020	<b>23126</b>	1017099	DIPLOMA	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$670.94</b>	HERFF JONES
07/10/2020	<b>23127</b>	7/10/20 CK RUN	SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$7.30</b>	ASKLER, MCKENZIE
07/10/2020	<b>23128</b>	7/10/20 CK RUN	SUPPLIES	61	61815 - ACTIVITY HS CLASS OF 2020	<b>\$61.67</b>	Schmitt, Nicole
07/10/2020	<b>23129</b>	7/10/20 CK RUN	ASSISTANCE W/PAY FOR ISABEL FAHL SUMMER SCHOOL CREDIT RETRIEVAL COSTS.	61	61877 - ACTIVITY PACE FOR POVERTY	<b>\$100.00</b>	GULL LAKE COMMUNITY SCHOOLS
07/10/2020	<b>23130</b>	84744	SOCCER BALLS	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$260.00</b>	T-SHIRT PRINTING PLUS
07/10/2020	<b>23130</b>	84744	SOCCER BALLS	61	68014 - ACT HS TOURN GIRLS SOCCER	<b>\$260.00</b>	T-SHIRT PRINTING PLUS
07/10/2020	<b>23131</b>	7860	BA706 BADGER SPORT MASK	61	68018 - ACT HS TOURN GENERAL	<b>\$1,050.00</b>	MID-LAKES SCREEN PRINTING
07/10/2020	<b>23132</b>	5A28D57FE6/RC	20/21 TEAM CAMP	61	68001 - ACT HS TOURN XCOUNTRY	<b>\$5,623.00</b>	LEELANAU SCHOOL
07/10/2020	<b>23133</b>	20/21 MARCH BAND MUSIC	INV 358144, 351845, 358147, 358148	61	61728 - ACT HS BAND FEES/DONATIONS	<b>\$1,970.00</b>	TRESONA MULTIMEDIA, LLC
07/10/2020	<b>23134</b>	4174	CHEER TEAM CAMP REG	61	68010 - ACT HS TOURN CHEER	<b>\$200.00</b>	NORTH AMERICAN SPIRIT
07/24/2020	<b>23135</b>	67831	SUPPLIES	61	61828 - ACTIVITY HS BAND	<b>\$2,100.00</b>	SCAFFOLD EXPRESS
07/29/2020	<b>23129</b>		VOID CK 23129	61	61877 - ACTIVITY PACE FOR POVERTY	<b>-\$100.00</b>	GULL LAKE COMMUNITY SCHOOLS

					<b>Total for Fund 61:</b>	<b>\$35,364.92</b>
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